

Work Order ID 56871

March 11, 2010 1:03:36 PM



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Item ID: D350-567-031

Revision ID:

Accept

Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 3/11/10 Start Qty: 1.00

Required Date: 3/12/10 Req'd Qty: 1.00

Reference:

Cust Item ID:
Customer:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

8/10/16

10-3-12 BG 10/03/16

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

10-3-12 SF @

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/10/16

7C

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Date:

Run

Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-567-031

Location:

PPP Rev:

PPP56870

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/3/16 (1)

10/03/16

ME

10-3-16

Picklist Print

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Work Order ID: 56871

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Comments: IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Start Date: 3/11/10

Start Qty: 1.00

Required Date: 3/12/10

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN526C632R12		Purchased	No			120	Each	120.0000	8.0000			

Screw

Warehouse

Location

Main Warehouse

ST326

112410

113840

Loc Qty

120

20

100

120

Each

Loc Code

1,223.000 8.0000

10-3-10

10-3-10

AN960JD6

Washer

Purchased

No

Warehouse

Location

Main Warehouse

ST347

104537

6085

Loc Qty

1223

922

301

8

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D2463		Manufactured	No			120	f	760.1131	3.7500			



Seal

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST

31350

67.8752

34305

1.8278

43841

18.25

50075

45.2974

2.5

Main Warehouse

ST404

50075

692.2378949

55561

192.237895

500

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

D3210-1



Doubler

Manufactured No

120

Each

18.0000

1.0000

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST210

43539

18

56328

3

15

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D3211-1 Bracket		Manufactured	No			120	Each	24.0000	1.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST211

24

39743

9

55176

8

56329

7

Manufactured No

120

Each

27.0000

1.0000



10-3-12 SL

D3212-1

Floor Window

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST210

27

43034

15

53737

12

Manufactured No

120

Each

14.0000

1.0000



10-3-12 SL

D3213-041

Door Assembly

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST211

14

44163

4

48499

10

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

DT8439



template

MS20470AD4-5



Rivet, Universal Head

Purchased

No

120

Each

1,715.000

40.0000

10-3-12 SP

10-3-12 SP

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST319

1715

1715

120

Each

2,325.000

90.0000

40

10-3-12 SP

90

MS20470AD4-6



Rivet, Universal Head

Purchased

No

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST320

2325

2325

113644

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MS20470AD4-7		Purchased	No			120	Each	2,692.000	20.0000			
Rivet, Universal Head												

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST320

2692

110731

92

112492

2600

120

Each

161.0000 8.0000

20



10-3-12 SP (14)

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

ST301

161

109167

2

110731

14

111548

1

112433

44

112465

100

8

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (SMALL)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
	1			1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
1		1		1		D350-567-115	INTERIOR FLOOR WINDOW KIT
					1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
		115	90		MS20470AD4-6	RIVET
		15	20		MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries